Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. *I st & Final* (For Other Works) Date...../...../2018

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code: **006-15-000009**

Schedule Docket No. Head of Account: Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Bharathnagara in Ward No.06 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Sri. V Chandrappa, Contractor, Dasarahalli, Hebbal Post Bangalore-24.*

Reference to Agreement No. **BBMP/EE/BTP/WO/106/ 2018-19** Date: **07.09.2018**

Certified that the measurements were taken by me on 17/1/19 and recorded of Pages **355133-355139** of measurement Book No.**3552/17-18** and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 17/1/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs 1954063-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	IT - 19541-00 Cess - 19541-00 CBF - 1954-00 LR - 34782-00 Fine - 3300-00 CGST - 17447-00 SGST - 17447-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adju. 114012-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque: 18,40,051-00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 19,54,063-00
ಗಣನೆ ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ 114012-00
ಚುಕ್ತಾ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 18,40,051-00
Rs: Eighteen Lakhs forty thousand fifty one only.
ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 61/02
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ.

Executive Engineer 61/02
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃ. ಬೆ. ಮ. ಪಾ.

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in **Hard soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications and directions of engineer in charge of the work	Cum
2	KSRB-4-1.3 : Providing and laying in position **plain cement concrete of mix M 1:4:8** withOPC cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	Cum
3	KSRB 5.2.3 Providing and constructing granite / trap / basalt Size stone masonry **in foundation** with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	cum
4	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry **in basement** with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	Sqm
5	KSRB 4-6.7 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for sides and soffits of beams, beam haunchings, cantilever girders, bressumers and lintels not exceeding 1 m in depth including cost of all materials, labour complete as per specifications and directions of engineer in charge of the work	Sqm
6	KSRB 4-1.7 : : Providing and laying in position plain cement concrete of mix **1:3:6** withOPC cement @ 220kgs, with 20mm and down size graded granite metal coarse aggregates @0.84cum and fine aggregates @0.56cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and directions of engineer in charge of the work	cum
7	KSRB 15.1.3: Providing **FLush pointing** to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications and directions of engineer in charge of the work	Sqm
8	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix **M20** withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications and directions of engineer in charge of the work	Cum
9	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications and directions of engineer in charge of the work	Tone
10	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km complete as per specifications and directions of engineer in charge of the work	Cum
11	Precast slab 20mm and down size for slab (including steel reinforcement) including centring and shutterng machine mixed concrete laid in layers not exceeding 15cms thick well compacted cost of all materials labour HOM of machineries curing complete as per specifications c.c 1:1.5:3 Including all cost of Matirial (DATA RATE ENCLOSED) 10cm thick RCC pre cast slab complete as per specifications and directions of engineer in charge of the work	Sqm
	Gross Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Triplicate

Previous		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	245.67	261.95	64353.00	245.67	64353.00	
-	-	39.99	4798.57	191895.00	39.99	191895.00	
-	-	10.53	3737.80	39359.00	10.53	39359.00	
-	-	8.78	4497.06	39484.00	8.78	39484.00	
-	-	632.55	257.68	162995.00	632.55	162995.00	
-	-	18.36	5234.80	96111.00	18.36	96111.00	
-	-	19.50	90.88	1772.00	19.50	1772.00	
-	-	70.27	6004.63	421945.00	70.27	421945.00	
-	-	5.62	77568.32	435934.00	5.62	435934.00	
-	-	245.67	66.65	16374.00	245.67	16374.00	
-	-	230.40	2100.00	483840.00	230.40	483840.00	
				1954063.00		1954063.00	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು.
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24